

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.73,436/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards payment for attending the work of Xerox for the use of the Department for the month of May,2014 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE(OP) DEPARTMENT

G.O.RT.No. 383

Dated.10.12.2014.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.1259 Dt: 01/06/2014 .
- 3.. G.O.Rt.No.2597 Finance (Budget-III) Dept.Dated.21.10.2014

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.73,436/- (Rupees seventy three thousand four hundred and thirty six only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the month of May,2014.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries & Commerce (OP.Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad, as per the guidelines issued in G.O. third read above

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADEHS)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER//

SECTION OFFICER